General Environmental Incident Summary

Incident: 3596 Date/Time Notice: 1/1/2015 2125 DEM Incident No:

Responsible Party: Tidal Energy

Date Incident: 1/1/2015 Time Incident: 2125 Duration: 18 hours

County: McKenzie **Twp:** 152 **Rng:** 101 **Sec:** 19 **Qtr: Lat:** 47.97848 **Long:** -103.66090 **Method:** Interpolation from map

Location Description: North approximately 9.25 miles of Alexander, ND at intersection of Hwy 85

and 39th street. Facility located on south side of 39th Street. Alexander would be closest town, but other manned tank batters on 39th Street

Submitted By: Terry McMillin Affiliation: Company employee

Address: 1100 Louisiana

Suite 3300

City: Houston State: TX Zip: 77002

Received By:

Contact Person: Terry McMillin

1100 Louisiana Suite 3300

Houston, TX 77002

Distance Nearest Occupied Building: 1320 Feet Release Contained: Yes

Type of Incident: Fire

Description of Released Contaminant: Crude Oil burning

Volume Spilled: 960.00 barrels Ag Related: No EPA Extremely Hazardous Substance: No Reported to NRC: No

Cause of Incident:

Cause of fire unknown as of this report

Risk Evaluation:

Low.....industrial area with fire departments on scene to evaluate and if necessary control the burn.

of Fatalities: 0 # of Injuries: 0 Affected Medium: 07 - Air, Water, and Soil

Potential Environmental Impacts:

Tanks were contained so that fluids were kept on site. Fire will determine if steet walls were breached and liner damaged providing an avenue for containation of soil.

Action Taken or Planned:

Fire Department on scene monitoring the fire and controlling if necessary. No evacuations noted as of this minutes. After extinguishment soil contamination issues will be addressed if necessary with recommendations and regulatory cleanup requirements of the state.

Wastes Disposal Location: Disposed, recycled and salvaged as per state regulations

Agencies Involved: NDIC

Updates

Date: 1/2/2015 Status: Correspondence Author: Washek, Sandi

Updated Volume:

Notes:

Received call today at 12:26 p.m. from company rep pertaining to tank fire at the truck loading facility site. First call was to inform the NDDoH that company plans to use foam and water to put the fire out. Contacted again at 2:20 p.m. Company rep informed the NDDoH that fire was out, and they will be conducting a Total Assessment and Root Cause Investigation. In addition, an insurance investigation will be conducted too. Prior to cleanup, the company will contact the NDDoH with cleanup plans for the site.

Date: 1/2/2015 Status: Reviewed - Follow-up Required Author: Washek, Sandi

Updated Volume: 960.00 barrels

Notes:

Fire at facility. Followup required.

Date: 1/2/2015 Status: Reviewed - Follow-up Required Author: O'Gorman, Brian

Updated Volume:

Notes:

Arrived on location at 12:30. 33 degrees F, mostly sunny, wind south 10-20 mph. Walked area and took photos. Spoke with Alexander firefighters who had burn under control with no fire or smoke appearing near tanks. Water used to fight the fire was moving off location toward a drainage area south of the site. It did not appear that any product had moved out of the containment area or with the wash water. Spoke with the company representative who indicated that the tanks were only crude oil tanks and that the product was either burned during the fire or contained in the secondary containment. Further followup required.

Date: 1/6/2015 Status: Correspondence Author: O'Gorman, Brian

Updated Volume:

Notes:

Spoke with the Encore representative at 9:00 on the phone. Questioned him on progress of cleanup and who specifically were the cleanup contractors. His response was that company retrieved 650 barrels of water from the site and is planning on removing the tanks/LACT unit/piping/electrical building and matting below the tanks once the fire insurance inspection is finished. Equipment will be replaced this spring for continuing operations.

Date: 7/8/2015 Status: Inspection Author: O'Gorman, Brian

Updated Volume:

Notes:

Arrived on location at 16:28. 74 degrees F, Sunny, North wind 5-10 mph. Walked site and took photos. The area where the tanks caught on fire had been updated with new tanks and equipment. It appeared that the location was not yet in service because cones were blocking the entrance to the location and a electrical panel was still damaged from the fire.

The area impacted from the run-off of water appeared to not have been affected by any petroleum products. Some erosion was noted on the edge of the site from water run-off. No petroleum products were noted on soils or vegetation in the area where the water exited the site. No further onsite followup needed at this time.

Date: 11/1/2016 Status: Correspondence Author: O'Gorman, Brian

Updated Volume:

Notes:

Brian O'Gorman sent a No Further Action letter dated November 1, 2016.

Date: 11/1/2016 Status: No Further Action Requested Author: O'Gorman, Brian

Updated Volume:

Notes:

Received a remediation report from the responsible party environmental consultant that showed three areas that had been excavated. Confirmation samples collected from the excavation showed nodetect for total petroleum hydrocarbons (TPH)-gasoline range organics (GRO), TPH-diesel range organics (DRO), and TPH-oil range organics (ORO) at the base of the excavations. The excavation areas were then covered with Class 5 road base to match the existing surface material. Email and report added to incident folder. No further follow-up needed.